## **PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Chad, Sierra Leone and Congo. The commodity was purchased under Solicitation AG-INTB-S-11-0036, (2000000507), as amended dated September 12, 2011, for delivery during the period September 26 - October 6, 2011. The commodity is for the Title II, PL-480 Export Program. The KCCO would like to extend our appreciation to all bidders for showing an interest in the Bulk Export Programs. Questions should be addressed to the International Procurement Division, (816) 926-6707.

Number of Offers PURCHASE SUM		ildoi itespoi	1303/1000	ivcu.	3				
Material			Total Qty	UOM	Price Range				Total Dollars
SORGHUM BULK			7,000.000	MT :	303.60 - \$303.	60	\$		2,125,200.00
WHEAT, HARD RED V	VINTER BULK		22,090.000	MT :	\$322.11 <b>-</b> \$323.	95	\$		7,124,849.10
TOTAL			29,090.000	мт			\$		9,250,049.10
PURCHASE DETA	AILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinati	on Qu	antity	UON	1	Price
CARGILL, INCOR P. O. BOX 5606 MINNEAPOLIS, M 55440-5606									
AG-INTB-P-11-0036 4200000555		HOUSTON, T	ĸ						
WHEAT, HARD RED WINTER BULK									
			40	G-HOUS-C	AR 5,1	30.000	MT	\$	323.95
			50	G-HOUS-C	AR 16,9	60.000	MT	\$	322.11
SORGHUM BULK									
			30	G-HOUS-C	AR 7,0	000.000	MT	\$	303.60
	Contract To	otal			29,0	90.000	MT	\$	9,250,049.10
Contractor Total					29,0	90.000	мт	\$	9,250,049.10